

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 09/03/08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 26
			10B. DATED (SEE ITEM 13) 06/06/06
CODE FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with 52.243-1 ALT III

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to approve Work Plan Amendment 2, Revision 0, dated August 18, 2008.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MELISSA A. WITCHER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/03/2008

Bunker Hill OU3 Schlepp Agricultural

Contract: 68-S7-04-01, Task Order: 0026, Mod: 0006

Summary Information

Title: Bunker Hill OU3 Schlepp Agricultural
Period of Performance: From: 05/31/06
To: 11/30/09
Award Date: 06/06/06
Total Funding: \$639,824.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2006 - QNC056	Cost Ceiling	\$135,000.00
Total:		\$135,000.00
FY2006 - QNC092	Cost Ceiling	\$89,214.00
Total:		\$89,214.00
FY2006 - QPC020	Cost Ceiling	\$75,000.00
Total:		\$75,000.00
FY2007 - QRC106	Cost Ceiling	\$300,000.00
Total:		\$300,000.00
FY2007 - QRC118	Cost Ceiling	\$40,610.00
Total:		\$40,610.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been added:

Attachment Name

Approval Work Plan 2, Rev 0

Approval Work Plan 2, Rev 0

Contract: 68-S7-04-01, Task Order: 0026, Mod: 0006

Work Plan 2, Rev 0 Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 2, Revision 0, dated August 18, 2008 for Bunker Hill OU3 Schlepp Wetland RD Site. As shown in the attached spreadsheet, funding in the amount of **\$639,824.00** is currently available. The contractor shall not incur cost in excess of the available funding amount of **\$639,824.00** until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contractor for any cost above the approved funding amount.

Task Order/MOD Number	Site Name/Action	Work Plan Approved Amount	Available Funding
026-RD-RD-10EH	Bunker Hill OU3 Schlepp - Initial Task Order	\$299,214.00	\$135,000.00
MOD 0001	ADMIN ACTION	\$0.00	\$0.00
MOD 0002	INCREMENTAL FUNDING	\$0.00	\$75,000.00
MOD 0003	INCREMENTAL FUNDING	\$0.00	\$89,214.00
MOD 0004	INCREMENTAL FUNDING	\$340,610.00	\$300,000.00
MOD 0005	INCREMENTAL FUNDING	\$0.00	\$40,610.00
MOD 0006	APPROVAL OF WP2, REV 0	\$28,812.00	\$0.00
TOTALS		\$668,636.00	\$639,824.00
AMOUNT REMAINING TO FULLY FUND			\$28,812.00